

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000857	009483561	2009 / 4	No

Award Recipient Information

Recipient DUNS Number	009483561	Recipient Address 1	600 4TH AVE
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
		Recipient State	WA
Parent DUNS Number	009483561	Recipient ZIP Code + 4	981041850
Recipient Type	12.C8.V2	Recipient Country	USA
Recipient Legal Name	SEATTLE, CITY OF		
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8900	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	81.128	Total Number of Payments to 10 Vendors less than \$25,000/award
Amount of Award	6142300.00	Total Amount of Payments to 13332.21 Vendors less than \$25,000/award
Award Date	08/24/2009	
Award Description	City of Seattle Energy Efficiency and Conservation Block Grant Projects. The City of Seattle proposes to use EECBG funds on programs that conserve electricity and natural gas. Improving energy efficiency is a key strategy of our Climate Action Plan to reduce our greenhouse gas emissions. While our region enjoys access to clean, affordable hydropower; this resource is limited and faces increased growth in demand. Conservation allows us to preserve more of our renewable energy to meet population growth and accommodate new loads (such as transportation electrification) that displace other greenhouse gas emissions. Seattle proposes to use our \$6.1M allocation of EECBG funds to implement new conservation programs and policy initiatives, supplement existing	

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conservation programs, and create new jobs. The majority of our EECBG funding will be used for project activities that reduce building energy use community-wide. Many of these programs were proposed by the City's Green Building Task Force.

The scope for this award is the implementation of the EECS and all supporting documentation necessary for the proposed activities. The proposed activities include;

- Direct Installation Program
- Management (Residential Pilot Program)
- Residential Energy Performance Score
- Residential Energy Efficiency Loan Program
- Energy Performance Disclosure
- Commercial Lighting Upgrade Program
- HomeWise Weatherization Program
- Municipal Energy Efficiency Program
- Residential LED Streetlights
- Electric Trolley-Bus System Improvements
- EECBG Administration, Monitoring, & Oversight / EECBG Reporting

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Project Information

Project Name or Project/ Program Title	Energy Efficiency and Conservation Block Grant Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>1.Direct Install Program: Selected and contracted with a project management company (ECOS and Cascadia Consulting). Reviewing proposals from organizations interested in contracting as partners (supported by leveraged funds). Showerheads and aerators for the first stage of the program are purchased and delivered.</p> <p>2.Residential Energy Performance Score: Negotiated contract with Earth Advantage Institute. Initiated residential energy audits.</p> <p>3.Residential Loan Program: Executed contract with ShoreBank Enterprise Cascadia to manage loan program.</p> <p>4.Energy Performance Disclosure: Processing legislation to require energy performance disclosure for commercial and large multi-family complexes.</p> <p>5.Commercial Lighting Program Completed training of field staff. Completed 244 Quick Lighting projects and have 243 pending projects that have been authorized and are awaiting installation or verification.</p> <p>6.HomeWise Weatherization Program Projects for participation are being reviewed on an ongoing basis.</p> <p>7.Municipal Energy Audits. List of facilities to be audited was reviewed and finalized by McKinstry and City. New Work Order under</p>	<p>Activity Code 1 C05.02</p> <p>Activity Code 2 813312</p> <p>Activity Code 3</p> <p>Activity Code 4</p> <p>Activity Code 5</p> <p>Activity Code 6</p> <p>Activity Code 7</p> <p>Activity Code 8</p> <p>Activity Code 9</p> <p>Activity Code 10</p>

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existing contract executed
November 23, 2009.

Conducted walkthrough of
Seattle Center facilities in the
week of December 21, 2009.

Scheduled walkthrough of
Fleets and Facilities buildings
to occur in January 2010.

8.Residential LED Streetlights

Developing standards and
specification for the new LED
lights (expected to be complete
in Q1 2010).

9.Electric Trolley-Bus
Improvements

Negotiating with King
County for project
management.

10.EECBG Administration
EECBG Manager hired.

Start date 12/9/09

Project Status Less than 50% completed

Total Federal Amount ARRA 103315.34
Funds Received/ Invoiced

Number of Jobs 6.66

Description of Jobs Created Seattle City Light has hired one
full-time Program Manager for
the Direct Install Program,
responsible for program
oversight and administration.
They also contracted with
ECOS IQ, Inc. for program
development.

Seattle City Light has created a
total of 8 jobs to support the
Commercial Lighting Program,
including 1 full-time Program
Manager, 1 full-time
Administration Support
position, and 6 part-time
Auditors. They also had
contractual support for program
marketing.

The Seattle Office of
Sustainability and Environment
has hired one full-time EECBG
Grant Manager to administer
and oversee grant programs
and comply with reporting
requirements.

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Total Federal Amount of ARRA Expenditure	191456.56
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98124 - 4729
Congressional District 07

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Christie Baumel
Date Created 01/08/2010 05:05 PM
Last Updated By Christie Baumel
Last Updated On 02/10/2010 07:31 PM

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Vendor Information

Sub Award Number	Payment Amount	67025.11
Vendor DUNS Number	Product and Service	Direct Install - program
Vendor Name	Description	development
Vendor Name		
Vendor HQ ZIP Code + 4		
832136746		
ECOS IQ, Inc.		
97204		

Report Audit Trail

Created By	Christie Baumel
Date Created	01/08/2010 05:05 PM
Last Updated By	Christie Baumel
Last Updated On	02/10/2010 07:31 PM